

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

10 Hotel Street
Warrenton, Virginia 20186
Phone: 540.347.8730 Fax: 540.347.5753

NOTICE OF CONTRACT AWARD

DATE: January 25, 2001

COMMODITY NAME: Alpha Smart Products & Related Accessories

CONTRACT NUMBER: RQ00-372287-13A Fairfax County
(Bid Number BOJK20067)

CONTRACT PERIOD: Date of Award through March 31, 2002

RENEWAL OPTIONS: 1

CONTRACTOR: Learning Services, Inc.
VN: 632908 P.O. Box 10636
Eugene, OR 97440
Ph: 800-877-9378
Fax: 541-744-2056

TERMS: Net 30

F.O.B.: Destination

FOR FURTHER INFORMATION CONTACT: Barbara Whitehurst, Buyer
Phone: 540.347-8730

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid
program and its use must follow the FCG&PS Procurement Policy/Procedures
for the purchase of the commodity listed herein. Please see the reverse side of
this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst, Buyer
Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 347-8655 or 8669.
2. The applicable contract number RQ00373387-13A Fairfax County, Bid Number BOJK20067, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals:
As stated on the face of this notice, there is one (1) renewal available for this contract.
6. Minimum Orders:
There is no minimum order requirement for this contract. All orders are F.O.B. destination with no transportation charges added.
7. Delivery Service:
Delivery of all requested contract items shall be made within 30 calendar days after receipt of purchase order.
8. Pricing: (see attached)

**AlphaSmart Products & Related Products
Contract #RQ00-372287-13 (Fairfax County)**

Item Number	Description	Unit Price
1.	AlphaSmart 3000 Keyboard ALF-3000	\$176.62/set
2.	USB Cable ACC-C32	\$2.50/each
3.	Carrying case for AlphaSmart keyboard ACC-B03	\$15.72/each
4.	Classroom Bundle AlphaSmart 3000	\$5,737.32/set
5.	Cable, Y, Mac to AlphaSmart 3000 keyboard ACC-C30	\$8.22/each
6.	Cable, Y, PC to AlphaSmart 3000 keyboard ACC-C31 Note: 1 free cable for every 5 Alphasmart units ordered	\$15.12/each
7.	Cable, Printer for serial connection ACC-C33	\$24.32/each
8.	Cable, Printer for parallel connection ACC-C34	\$24.32/each
9.	Software: "Get Utility" for AlphaSmart 3000, ACC-B18	\$17.92/each
10.	AlphaSmart 3000 Rechargeable Classroom Bundle, Mac AS3000, BND-MAS30-RC to include: 30 AlphaSmart 3000 with NiMH battery installed, 1 rechargeable storage cart, 6 MAC, USB or PC cables, 1 printer cable (serial or parallel), 1 lab pack of "Get Utility" CD's, 1 AlphaSmart Training Video, 30 User guides, 15 AC adapters	\$6,295.02/ complete set
11.	AlphaSmart 3000 Rechargeable Classroom Bundle, PC AS3000, BND-PAS30-RC to include: 30 AlphaSmart units with NiMH battery installed, 1 rechargeable storage cart, 6 MAC, USB or PC cables, 1 printer cable (serial or parallel), 1 Lab pack of "Get Utility" CD's, 1 AlphaSmart Training Video, 30 user guides, 15 AC adapters	\$6,295.02/complete set

